## UNITED STATES BANKRUPTCY COURT, Filed 05/28/08 DESCRIPTION DOCUMENT Page 1 of 2

IN RE:
MELINDA C PURSLEY

CASE NO. 05 B 03457

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-0041

TRICTERIC EINAL DEDORT AND ACCOUNT

## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 02/02/2005 and was confirmed 03/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 02/08/2008.

| CREDITOR NAME  |               |           |   |                             |
|--|---------------|-----------|---|-----------------------------|
| CHICAGO SOUTHLAND DEVELO BP CITI CAPITAL ONE BANK CAPITAL ONE BANK CAPITAL ONE BANK CHASE MANHATTAN USA PORTFOLIO RECOVERY ASSOC CITIBANK DEPENDON COLLECTION SERV | SECURED NOT I | NOT FILED | .00   | .00                         |
| BP CITI  | UNSECURED     | NOT FILED | .00   | .00                         |
| CAPITAL ONE BANK   | NOTICE ONLY   | NOT FILED | .00   | .00                         |
| CAPITAL ONE BANK   | UNSECURED     | 2137.78   | .00   | 2137.78                     |
| CAPITAL ONE BANK   | UNSECURED     | 1649.27   | .00   | 1649.27                     |
| CHASE MANHATTAN USA  | NOTICE ONLY   | NOT FILED | .00   | .00                         |
| PORTFOLIO RECOVERY ASSOC   | UNSECURED     | 2584.63   | .00   | 2584.63                     |
| CITIBANK   | UNSECURED     | NOT FILED | .00   | .00                         |
| DEPENDON COLLECTION SERV<br>DISCOVER FINANCIAL SERVI   | UNSECURED     | NOT FILED | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00 | .00                         |
| DISCOVER FINANCIAL SERVI   | UNSECURED     | NOT FILED | .00   | .00                         |
| PREMIER BANCARD CHARTER  | UNSECURED OTH | 1323.85   | .00   | 1321.87                     |
| FISCHER MANGOLD JOLIET   | UNSECURED     | NOT FILED | .00   | .00                         |
| HOUSEHOLD  | NOTICE ONLY   | NOT FILED | .00   | .00                         |
| JEFFERSON CAPITAL SYSTEM INTERSTATE BANK OAK FORE KCA FINANCIAL SERVICES MERRICK BANK~ MERRICK BANK PORTFOLIO RECOVERY ASSOC                                       | UNSECURED     | 1550.35   | .00   | 1550.35                     |
| INTERSTATE BANK OAK FORE   | UNSECURED     | NOT FILED | .00   | .00                         |
| KCA FINANCIAL SERVICES   | UNSECURED     | 1653.70   | .00   | 1653.70                     |
| MERRICK BANK~  | UNSECURED     | NOT FILED | .00   | .00                         |
| MERRICK BANK   | UNSECURED     | 1997.77   | .00   | 1997.77                     |
| PORTFOLIO RECOVERY ASSOC   | UNSECURED     | 1635.56   | .00   | 1635.56                     |
| PROVIDIAN NATIONAL BANK  |               | 1240.04   | .00   | 1238.18                     |
| PROVIDIAN RODALE SEARS ROEBUCK & CO SULLIVAN URGENT AID  | UNSECURED     | NOT FILED | .00   | .00                         |
| RODALE   | UNSECURED     | NOT FILED | .00   | .00                         |
| SEARS ROEBUCK & CO   | UNSECURED     | NOT FILED | .00   | .00                         |
| SULLIVAN URGENT AID  | UNSECURED     | NOT FILED | .00   | .00                         |
| RJM AQUISITIONS FUNDING  | UNSECURED OTH | 507.33    | .00   | .00<br>.00<br>.00<br>506.57 |
| WORLDWIDE ASSET PURCHASI   | UNSECURED     | 3685.77   | .00   | 3685.77<br>.00              |
| URBAN & BURT LTD<br>TOM VAUGHN   | DEBTOR ATTY   | .00       |   | .00                         |
| TOM VAUGHN   | TRUSTEE       |           |   | 1,005.50                    |
| DEBTOR REFUND  | REFUND        |           |   | 572.97                      |

Summary of Receipts and Disbursements:

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## Case 05-03457 Doc 19 Filed 05/28/08 Entered 05/28/08 18:15:33 Desc Main Document Page 2 of 2

|  | RECEIPTS  | DISBURSEMENTS  |
|--|-----------|--|
| TRUSTEE  | 21,600.00 |  |
| PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND |           | .00<br>.00<br>19,961.45<br>.00<br>1,065.58<br>572.97 |
| TOTALS   | 21,600.00 | 21,600.00  |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 05/28/08 \_\_\_\_\_ TOM VAUGHN

CHAPTER 13 TRUSTEE